

WHAS 520 W. Chestnut St. Louisville, KY 40202 Main: (502)582-7711 Billing:

Billing Address:

Buying Time, LLC/ POL Attention: Accounts Payable 650 Massachusetts Ave. N.W., Suite 210 Washington, DC 20001

Send Payment To:

WHAS P.O. Box 637386 Cincinnati, OH 45263-7386

VOICE						
Property	WHAS					
Invoice #	2044177-1	Order#	2044177			
Invoice Date	07/26/20	Alt Order #	WOC12605562			
Invoice Month	July 2020	Deal #				
Invoice Period	06/29/20 - 07/20/20	Flight Dates	07/17/20 - 07/20/20			
Advertiser	POL/ Amy McGrath	D/US SEN/	KY			
Product	Political					
Estimate #	8940					
	Account Executive	Ben Stecker				
	Sales Office	TEGNA Sales Washington DC				
	Sales Region	National				
	Agency Code	9915780				
	Advertiser Code	1236				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	2118AGP				
	Advertiser Ref	186144				
	Product 1	1249				
	Product 2					

						Spots/				
Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 07/17/2	0 07/18/20	WAKE UP WEEKE 10A - Rate	ND 9- 9-930a	1-	:30	1	\$100.00	NM		
Weeks:	Start Date 07/13/20	End Date MTWTFS1		<u>Rate</u> \$100.00						
Spots: #	Ch Day Air	r Date Air Time De	scription_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 .	All Sa 07	7/18/20 9:44 AM W	KE UP WEEKEND 9-10	A - Ra9-930a	:3	0 AM- 54- 201	Н		\$100.00	NM
2 07/17/2	0 07/18/20	GOOD MORNING ICA - Rate		1-	:30	1	\$100.00	NM		
Weeks:	Start Date 07/13/20	End Date MTWTFS 1	Spots/Week 1	<u>Rate</u> \$100.00						
Spots: #	Ch Day Air	r Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 .	All Sa 07	7/18/20 7:29 AM GC	OD MORNING AMERIC	A - R≀7-9a	:3	0 AM- 54- 201	Н		\$100.00	NM
3 07/17/2	0 07/19/20	GOOD MORNING ICA - Rate	AMER 8:00 AM-9:00 AM	1	:30	1	\$125.00	NM		
Weeks:	Start Date 07/13/20	End Date MTWTFS		<u>Rate</u> \$125.00						
Spots: #	Ch Day Air	r Date Air Time De	scription_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 .	All Su 07	7/19/20 8:53 AM GC	OD MORNING AMERIC	A - R8:00 AM-9:00 AM	M :3	0 AM- 54- 201	H		\$125.00	NM
4 07/17/2	0 07/20/20	WHAS11 NEWS AT	ΓNO 12-1p	11	:30	2	\$125.00	NM		
Weeks:	Start Date 07/17/20	End Date MTWTFS 11-		<u>Rate</u> \$125.00						
Spots: #	Ch Day Air	r Date Air Time De	scription_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 .	All F 07	7/17/20 12:47 PM WF	AS11 NEWS AT NOON	- Rat(12-1p	:3	0 AM- 54- 20I	H		\$125.00	NM
2	All M 07	7/20/20 12:35 PM WH	AS11 NEWS AT NOON	- Rat(12-1p	:3	0 AM- 54- 201	Н		\$125.00	NM
5 07/17/2	0 07/20/20	THE VIEW - Rate	11-12p	11	:30	2	\$125.00	NM		

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WHAS P.O. Box 637386 Cincinnati, OH 45263-7386

Invoice #	2044177-1	Invoice Month	July 2020			
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/20/20			
Advertiser	POL/ Amy McGrath / D / US SEN / KY					
Product	Political					
Estimate #	8940					

Weeks:	e End Date	Descr	rintion							
Weeks:			приот	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	Start Date 07/17/20	End Da 07/23/2		Spots/Week 2	Rate \$125.00					
Spots: <u>#</u> Ch	n <u>Day</u> A	ir Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Rate T
1 All	F 0	7/17/20	10:59 AM THE V	IEW - Rate	11-12p	:3	0 AM- 54- 20H			\$125.00
2 All	M 0	7/20/20	11:30 AM THE V	IEW - Rate	11-12p	:3	0 AM- 54- 20H			\$125.00
6 07/17/20	07/20/20	GMA o Kn	- What You Need	T 1-2p	11	:30	2	\$100.00	NM	
Weeks:	Start Date 07/17/20	End Da 07/23/2		Spots/Week 2	Rate \$100.00					
Spots: <u>#</u> Ch	<u>n Day A</u>	ir Date_	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Rate T
1 All	F 0	7/17/20	1:29 PM GMA -	What You Need To Kn	1-2p	:3	O AM- 54- 20H			\$100.00
2 All	M 0	7/20/20	1:54 PM GMA -	What You Need To Kn	1-2p	:3	0 AM- 54- 20H			\$100.00
7 07/17/20	07/19/20	WHA: - Rate		0р 630-7р	1	:30	1	\$500.00	NM	
Weeks:	Start Date 07/13/20	End Da 07/19/2		Spots/Week 1	Rate \$500.00					
Spots: <u>#</u> Ch	<u>Day A</u>	ir Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Rate T
1 All	Su 0	7/19/20	6:44 PM WHAS	11 NEWS @ 630p - Ra	te 630-7p	:3	0 AM- 54- 20H			\$500.00
8 07/17/20	07/20/20	WHA: Rate	S11 NEWS @ 6p	- 6-630p	11	:30	2	\$350.00	NM	
Weeks:	Start Date 07/17/20	07/23/2	20 11	Spots/Week 2	Rate \$350.00					
Spots: <u>#</u> Ch			Air Time Descri		Start/End Time		th Ad-ID			Rate T
1 All	F 0	7/17/20		11 NEWS @ 6p - Rate	6-630p		O AM- 54- 20H			\$350.00
2 All	M 0	7/20/20	6:23 PM WHAS	11 NEWS @ 6p - Rate	6-630p	:3	O AM- 54- 20H			\$350.00
9 07/17/20	07/20/20	Local	News @ 5p M-F	5-530p	1	:30	1	\$300.00	NM	
Weeks:	Start Date 07/17/20	End Da 07/23/2	ate <u>MTWTFSS</u> 1	Spots/Week 1	Rate \$300.00					
Spots: <u>#</u> Ch	<u>n Day A</u>	ir Date_	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Rate T
1 W	HAS F 0	7/17/20	5:29 PM Local I	News @ 5p M-F	5-530p	:3	0 AM- 54- 20H			\$300.00
10 07/17/20	07/20/20	Castle	e 105-205a Su	105-205a	1	:30	1	\$25.00	NM	
Weeks:	Start Date 07/17/20	End Da 07/23/2		Spots/Week 1	<u>Rate</u> \$25.00					
Spots: <u>#</u> <u>C</u>	<u>n Day A</u>	ir Date	Air Time Descri	<u>ption</u>	Start/End Time		th Ad-ID			Rate T
1 W	HAS Su 0	7/19/20	1:27 AM Castle	105-205a Su	105-205a	:3	0 AM- 54- 20H			\$25.00
					Total Spots	1	14			

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$2,550.00

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

Send Payment To:



WHAS P.O. Box 637386 Cincinnati, OH 45263-7386

Invoice #	2044177-1	Invoice Month	July 2020			
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/20/20			
Advertiser	POL/ Amy McGrath / D / US SEN / KY					
Product	Political					
Estimate #	8940					

Agency Commission \$382.50

Net Amount Due \$2,167.50

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.